

Determine Contract Type



GENERALLY REPORTING THE OBLIGATION OF FUNDS



Use if you are placing an order against a standing contract



Use if the authority was FAR 13

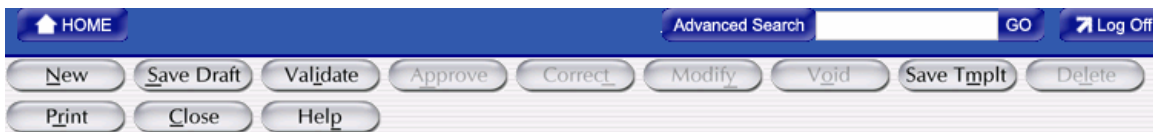


Definite quantity, Definite Delivery contract, may have option years



Use if you are placing a call against a Blanket Purchase Agreement

REMEMBER-YOU MUST SAVE, VALIDATE AND APPROVE TO COMPLETE EACH ICAR



SAVE DRAFT

VALIDATE

make necessary corrections

SAVE DRAFT

VALIDATE

APPROVE

PRINT



INDEFINITE DELIVERY VEHICLE

GENERALLY FUNDS ARE NOT OBLIGATED



Use if you work at the National Acquisition Center and award FSS contracts



Government Wide Agency Contract approved by OMB



Blanket Ordering Agreement. NOTE a BOA is not a contract



Blanket Purchase Agreement



INITIAL Load of an Indefinite Quantity or Indefinite Delivery contract. AWARDS against the contract MUST be entered as Delivery/Task Orders

Contracting Office FPDS POC must approve all IDV's. Save, Validate then send an e-mail to your POC for Approval



Correct errors. **Delete** the record if you wish to enter it as a different type



VOIDs the PIID. The number may not be used again. VA will rarely void an ICAR



All contract modifications, including exercise of options